

in such scenario if SMH resources needs to be kept idle at site during this repair/refurbishment phase shall be charged on unit rate basis as provided in Commercial Proposal.

6. Any In-situ Machining, Drilling, Tapping if arises during dismantling of specific components or which requires any Third Party Specialized Services, which is not a part of Standard Maintenance Procedures, shall be Client's responsibility. However in case if such jobs are required to be performed by SMH then additional cost at actuals plus handling charges with actual timelines shall be provided for SCHEM approval.
7. If SMH manpower and equipment are held up at site due to any reason not attributable to SMH beyond the above stipulated schedule then the same shall be charged extra based on unit rates as provided in Commercial Proposal.
8. SMH manpower and equipment shall be demobilized from site post mechanical spanner days and small crew with basic tools shall be available for start-up support. Any resources required at site during idle days i.e. between mechanical spanner and start-up days shall be treated as additional and charged at actuals on unit rates based on timesheet.
9. Any scope deletion or equipment is removed from original SOW after mobilization shall not be considered and charged in full for the deleted equipment/scope. If it is decided post award of PO but before site mobilization then Cancellation Clause mentioned in Commercial Proposal shall be applicable.
10. Due to ongoing COVID-19 issue, it is highly expected that there will be limitations on work as per latest Govt. Regulations during Curfew, Friday/Saturday, however, any delays due to such Rules and Regulations which are beyond control of SMH shall be considered unaccountable and informed to SCHEM well in advance.

ANNEXURE I

• UNIT RATES FOR SMH MANPOWER & EQUIPMENT

Sr. No.	Category	Unit Rates/Hour (SAR)
1	Site In charge	120
2	Supervisor/ Permit Receiver	110
3	Foreman Rotating/ Permit Receiver	100
4	Millwright	80
5	Fitter/Fabricator	50
6	Rigger L-2	65
7	Rigger L-1	85
8	Store Keeper	45
9	Safety Officers	75
10	Site Coordinator	70
11	Pick Up Driver	55

12	Electrician	45
13	Stand by Man	45

Sr. No.	Equipment Description	Unit rate- (SAR/12 hrs.
1	Tools Boxes Mechanical, Rigging, electrical	300
2	Tools & Consumable Container (20ft)	1200
3	Generator 35 KV	500
4	Hydro Torqueing machine	2750
5	Hydro Jetting machine	6000
6	Mobile Crane (90 Ton)	5500
7	Man lift	750
8	Forklift (05 Ton)	900
9	Forklift (10 Ton)	1200
10	Low Bed Trailer	750
11	Compressor 400 CFM	450

I. General Terms:

1. This quotation is valid for 90 days from the date of quotation.
2. This Quotation is submitted for the job Planned in October 2022. If there is any change in the Schedule, the same shall be intimated to SMH 2 Months in advance.
3. This quotation is issued without any obligations and any resulting order is subject to review for acceptance.
4. This quotation is based on the data gathered and received from client as well as the notation and observation made by our technical representatives during the site visit. Any changes to the conditions of the equipment thereafter or at the time of your acceptance of this offer shall allow us to re-evaluate our proposal if necessary.
5. Any future enhancement in the scope of work as may be required or as per request by the client shall be charged separately. Such requests shall be communicated officially, in email or documented as an addition or amendment to the PO prior to execution.
6. SMH reserves the right to plan the equipment and personnel necessary to carry-out its scope of work without causing any delay to the job schedule. Allotment of crew and equipment will be as per SMH plan.
7. This quotation is submitted considering normal situation however in the event of any force majeure situation such as acts of God viz. floods, earthquakes, declared medical emergencies etc. or strikes or acts of War reasonably beyond our control and not able to perform its obligations then SMH shall not be liable for any damages to the client resulting from such failure to perform the project.

II. Payment Terms:

1. 100% within 30 days from date of submission of invoice, by cheque/TT to our account.
2. Value Added Tax shall be applicable extra at actuals at the time of invoicing